

EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W. R. GRACE & CO., et al. ¹ :)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: August 13, 2008 at 4:00
)	p.m. Hearing Date: TBD only if necessary
)	

**FEE DETAIL FOR HOLME ROBERTS & OWEN, LLP'S MONTHLY FEE
APPLICATION FOR THE PERIOD OF DECEMBER 1, 2007 THROUGH
DECEMBER 31, 2007**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Holme Roberts & Owen LLP

January 10, 2008

W.R. Grace

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 Invoice No.: 792782
 Client No.: 04339
 Matter No.: 00300

Regarding: Libby, Montana Asbestos

Date	Qty	Itemized Disbursements	
		Description	Amount
11/15/07		Other Expense: VENDOR: IRON MOUNTAIN; INVOICE#: JX52671; Storage	\$ 213.20
11/30/07		Other Expense: VENDOR: Iron Mountain; INVOICE#: KE52687; DATE: 11/30/2007 - Monthly Storage	213.20
Total Disbursements:			\$ 426.40

Disbursement Summary

Other Expense	\$	426.40
Total Disbursements:	\$	426.40

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75
<i>Outstanding Balance on Invoice 661254:</i>			\$ 219.96
679369	09/24/04	Bill	12,289.68
	01/04/05	Cash Receipt	-9,856.58
	04/22/05	Cash Receipt	-2,362.76
	06/13/07	Write Off	-70.34
	06/13/07	Write Off Cancellation	70.34
<i>Outstanding Balance on Invoice 679369:</i>			\$ 70.34
684108	11/01/04	Bill	12,357.10
	01/04/05	Cash Receipt	-9,653.46

Expenses**Matter 00300 - Libby, Montana Asbestos Litigation**

Description	TOTAL
Parking	\$ -
Photocopies	\$ -
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ -
Westlaw	\$ -
Travel Expense	\$ -
Document Production	\$ -
Federal Express	\$ -
Research Service	\$ -
Tab Stock	\$ -
Other Expenses	\$ 426.40
Color Copies	\$ -
Total	\$ 426.40

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W.R. Grace

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 Invoice No.: 792782
 Client No.: 04339
 Matter No.: 00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
12/05/07	EKF	Review fee auditors 25th interim fee and expense chart.	0.20	\$ 80.00
12/10/07	EKF	Review and revise November 2007 prebills/invoices for compliance with US Trustee Guidelines.	0.40	160.00
Total Fees Through December 31, 2007:			0.60	\$ 240.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$400.00	0.60	\$ 240.00
Total Fees:			0.60	\$	240.00

Itemized Disbursements

Date	Qty	Description	Amount
12/07/07		Consulting Fee: VENDOR: Morris James LLP; INVOICE#: 309772; DATE: 12/7/2007 - Professional Services through November 30, 2007	\$ 1,028.68
Total Disbursements:			\$ 1,028.68

Disbursement Summary

Consulting Fee	\$	1,028.68
Total Disbursements:	\$	1,028.68

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31

Matter 00390 - Bankruptcy Matters

Name	Position	Hourly Rate	December	Total Comp
Flaagan, Elizabeth K.	Partner	\$ 400.00	0.6	\$ 240.00
Haag, Susan	Paralegal	\$ 160.00		\$ -
Total			0.60	\$ 240.00

Expenses

Matter 00390 - Bankruptcy Matters

Description	TOTAL
Photocopies	\$ -
Facsimiles	\$ -
Long Distance Telephone	\$ -
Federal Express	\$ -
Outside Courier	\$ -
Lexis	\$ -
Consulting Fee	\$ -
Postage	\$ -
Research Services	\$ -
Professional Services	\$ 1,028.68
Total	\$ 1,028.68